

Service Provider Shibboleth Request Form

Submitted: Wed May 28 2014 14:59:42 GMT-0700 (PDT)

1. Name and contact information for UCTrust Member or Sponsor completing this form	Megha Shanthraj UCLA IT services 310-206-0773
2. Email address of the person completing this form	mshanthraj@it.ucla.edu
3. Name of your application	Time Reporting System UCPATH(TRS UCPATH)
4. Please briefly describe your application. Please include your relationship with UC.	The TRS UCPATH application handles employee's time and attendance.
5. What is the URL for QA (if applicable) and for Production, AND what is the go-live date for each?	http://uctrsqa.it.ucla.edu http://uctrs.it.ucla.edu Go-live date to be determined
6. Who is your UCTrust sponsor?	UC Los Angeles
7. Which organization/department within the above UCTrust Sponsor organization is sponsoring this application?	UCLA - IT Services
8. Who is the functional or administrative contact for this application? Please provide: <ul style="list-style-type: none"> • Name • E-mail • Telephone 	Paula Farrington, pfarring@finance.ucla.edu , (310) 794-8688
9. Who is responsible for operating this application and website?	UCLA IT services

<p>10. Who is the technical contact for this application? Please provide:</p> <ul style="list-style-type: none"> ● Name ● E-mail ● Telephone 	<p>Megha Shanthraj mshanthraj@it.ucla.edu 310-206-0773 David H. Lee, dhlee@it.ucla.edu, 310-267-4721</p>
<p>11. Who is the helpdesk contact for this application in case of problems? Please provide:</p> <ul style="list-style-type: none"> ● Name ● E-mail ● Telephone ● Support Hours 	<p>sdhelp@it.ucla.edu</p>
<p>12. When is the application expected to be up, e.g., 8x5, 7x24, etc?</p>	<p>7*24</p>
<p>13. What are your scheduled maintenance windows?</p>	<p>Sunday's 9 PM to 12 AM.</p>
<p>14. What is your InCommon SP entity ID?</p>	<p>Our application is hosted on 5 different Servers, each has their own entity id.</p> <p>DEV: https://uctrsdev.it.ucla.edu/shibboleth-sp TEST: https://uctrstest.it.ucla.edu/shibboleth-sp QA: https://uctrsqa.it.ucla.edu/shibboleth-sp TRAINING: https://uctrstrn.it.ucla.edu/shibboleth-sp PROD: https://uctrs.it.ucla.edu/shibboleth-sp</p>
<p>15. What group(s) on each campus are likely to use the application? Staff? Faculty? Students? Affiliates?</p>	<p>UCLA, UCOP and UC Merced employees that need to report time and attendance data, this includes student employees.</p>

16. Attributes Requested (please specify where each is "Required" or "Desired")	1) UCCampus EmployeeID 2) Person displayName 3) uclaUniversityID All the above 3 are required attributes.
17. What "provisioning" data must be provided to the application in addition to attributes released via Shibboleth? Please attach a file layout if appropriate and describe how this data will be provided.	None
18. Who will be able to see the Shibboleth-provided attribute data provided to your application? For example, Administrators? Users? Public?	Authenticated users